

#41 Reg for
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04-28-02

FAX TRANSMITTAL COVER SHEET

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CONLEY, ROSE & TAYON, P.C.
600 Travis, Suite 1800
Houston, Texas 77002
Fax Number: (713) 238-8008
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PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: **DEPOSIT ACCOUNT**
FIRM: **U.S. PATENT & TRADEMARK OFFICE**
CITY: **WASHINGTON, D.C.**

FAX NO: **703-308-5077**

REMARKS: Attached is a copy of our Deposit Account Statement dated March 2002. There are several discrepancies regarding our account:

Serial	Atty. Dkt.	Fee Code	Amount
1.	#09/616,154	1789-03501	126 \$180
2.	#09/767,191	1975-00300	126 \$180
3.	#09/783,158	1391-23700	126 \$180

The above discrepancies are in connection with Information Disclosure Statements ("IDS") filed. No Office Actions on the merits have been received, therefore, no fee is due. Please credit Account 03-2769 the sum of \$540 for these charges.

4. #PCT/US01/27470 1998-00202 152 \$1,260

The \$1,260 is listed twice on the deposit account statement and is double billed. Please credit our account \$1,260.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): **6**

FROM: M. A. Crabtree Legal Secretary, Direct Dial No. 713-632-1628

DATE: April 8, 2002

CLIENT/MATTER NO.

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

Adjustment date: 04/25/2002 EEKUBAYI
03/28/2002 BNGUYEN1 00000071 032769 09783158
01 FC:126 180.00 CR

Deposit Account Statement

03/27 127	10104292	1787-11301	101	\$740.00	\$7,902.00
03/27 128	10104292	1787-11301	102	\$84.00	\$7,818.00
03/27 129	10104292	1787-11301	103	\$576.00	\$7,242.00
03/27 240	10095125	1662-50700(P)	581	\$40.00	\$7,202.00
03/27 330	75816828		364	\$150.00	\$7,052.00
03/28 54	09193774	1030-04703	115	\$110.00	\$6,942.00
03/28 88	10105755	1030-21000	101	\$740.00	\$6,202.00
03/28 89	10105755	1030-21000	103	\$144.00	\$6,058.00
03/28 103	10105748	1030-07123	101	\$740.00	\$5,318.00
03/28 104	10105748	1030-07123	102	\$420.00	\$4,898.00
03/28 105	10105748	1030-07123	103	\$558.00	\$4,340.00
03/28 112	10078067	1030-21600	632	\$130.00	\$4,210.00
03/28 118	09783158	1391-22400	126	\$180.00	\$4,030.00
03/28 149	10012791	1789-06601	581	\$40.00	\$3,990.00
03/28 214	10024679	1856-09301	105	\$130.00	\$3,860.00
03/29 2	09657018	1600-04713	102	\$168.00	\$3,692.00
03/29 63	10106542	2129-00100	201	\$370.00	\$3,322.00
03/29 131	10106709	1856-16501	101	\$740.00	\$2,582.00
03/29 132	10106709	1856-16501	102	\$168.00	\$2,414.00
03/29 133	10106709	1856-16501	103	\$72.00	\$2,342.00
03/29 170	09992219	1030-20801	126	\$180.00	\$2,162.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,155.00	\$50,233.00	\$45,240.00	\$2,162.00

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